

DATE	CHECK #	DESCRIPTION	AMOUNT	STATUS	CLEARED
5/7/2015	53797	RAMIREZ, ADAM	\$303.64	POSTED	5/11/2015
5/7/2015	53798	VICKERY SR., JAMES L	\$188.38	POSTED	5/11/2015
5/7/2015	53799	HUNGER, DANIEL R	\$951.51	POSTED	5/11/2015
5/7/2015	53800	DIXON, ROYAL O	\$113.37	POSTED	5/14/2015
5/7/2015	53801	SOSA, HABRAAN	\$157.35	POSTED	5/11/2015
5/7/2015	53802	HAYES, TIMOTHY L	\$253.84	POSTED	5/11/2015
5/7/2015	53803	VARGAS, JOE M	\$213.07	POSTED	5/15/2015
5/7/2015	53804	FITZGERALD, BRYCE D	\$217.85	OUTSTND	0/00/0000
5/7/2015	53805	SEBOK, AARON R	\$44.74	POSTED	5/11/2015
5/7/2015	53806	SEBESTA, JONATHAN A	\$190.75	OUTSTND	0/00/0000
5/7/2015	53807	OROPEZA, KELIANN L	\$32.90	POSTED	5/11/2015
5/7/2015	53808	BROOKS, TYLER W	\$125.27	POSTED	5/12/2015
5/7/2015	53809	RICHARD, BENJAMIN T	\$114.16	POSTED	5/12/2015
5/7/2015	53810	VOID CHECK	\$0.00	POSTED	5/31/2015
5/7/2015	53811	CITY OF ANGLETON	\$994.28	POSTED	5/19/2015
5/7/2015	53812	CITY OF ANGLETON	\$636.60	POSTED	5/11/2015
5/7/2015	53813	CITY OF ANGLETON	\$44.40	OUTSTND	0/00/0000
5/7/2015	53814	CITY OF ANGLETON	\$363.00	POSTED	5/7/2015
5/7/2015	53815	US DEPARTMENT OF EDUCATION	\$60.61	POSTED	5/12/2015
5/7/2015	53816	PYEATT, BOBBE	\$62.50	POSTED	5/13/2015
5/7/2015	53817	SWEENEY, STEPHANIE	\$100.00	POSTED	5/13/2015
5/7/2015	53818	U.S. HEALTHWORKS	\$127.00	POSTED	5/11/2015
5/7/2015	53819	WASTE CONNECTIONS OF TEXAS	\$144,242.34	POSTED	5/21/2015
5/7/2015	53820	WOOSTER, PRISCILLA	\$30.00	POSTED	5/28/2015
5/6/2015	53821	ACE IMAGE WEAR	\$138.77	POSTED	5/13/2015
5/6/2015	53822	ACE INDUSTRIES INC	\$10,275.57	POSTED	5/12/2015
5/6/2015	53823	ADAMS, DURWOOD	\$65.00	POSTED	5/22/2015
5/6/2015	53824	ADVANCE AUTO TECH	\$1,450.81	POSTED	5/13/2015
5/6/2015	53825	ALLYSON'S UPHOLSTERY	\$950.00	POSTED	5/11/2015
5/6/2015	53826	ANGLETON AREA MEDICAL	\$4,066.00	POSTED	5/15/2015
5/6/2015	53827	AT&T	\$40.94	POSTED	5/13/2015
5/6/2015	53828	AUTOZONE	\$12.76	POSTED	5/15/2015
5/6/2015	53829	BCOS OFFICE TECHNOLOGIES	\$984.49	POSTED	5/11/2015
5/6/2015	53830	BRAZORIA COUNTY LIBRARY	\$25,000.00	POSTED	5/14/2015
5/6/2015	53831	BROOKSIDE EQUIPMENT SALES, INC	\$224.07	POSTED	5/13/2015
5/6/2015	53832	BSN/ COLLEGIATE PACIFIC	\$233.89	POSTED	5/11/2015
5/6/2015	53833	BUG SHOP	\$76.50	POSTED	5/19/2015
5/6/2015	53834	CENTERPOINT ENERGY	\$108.34	POSTED	5/15/2015
5/6/2015	53835	CHAMPION ENERGY SERVICES, LLC	\$69,952.62	POSTED	5/13/2015
5/6/2015	53836	VOID CHECK	\$0.00	POSTED	5/31/2015
5/6/2015	53837	CINTAS	\$164.01	POSTED	5/12/2015
5/6/2015	53838	CITY OF ANGLETON-MASTERCARD AC	\$3,224.21	POSTED	6/4/2015
5/6/2015	53839	VOID CHECK	\$0.00	POSTED	5/31/2015
5/6/2015	53840	VOID CHECK	\$0.00	POSTED	5/31/2015
5/6/2015	53841	VOID CHECK	\$0.00	POSTED	5/31/2015
5/6/2015	53842	VOID CHECK	\$0.00	POSTED	5/31/2015
5/6/2015	53843	CNA SURETY	\$175.00	POSTED	5/14/2015
5/6/2015	53844	COAST TO COAST COMPUTER	\$177.78	POSTED	5/13/2015
5/6/2015	53845	COBB, FENDLEY & ASSOC., INC.	\$4,342.45	POSTED	5/12/2015
5/6/2015	53846	DENNIS MCGUIRE, PH.D	\$150.00	OUTSTND	0/00/0000
5/6/2015	53847	DRAGON FIRE SYSTEMS	\$661.25	POSTED	5/29/2015
5/6/2015	53848	EIGHME, MARTHA	\$120.00	POSTED	5/12/2015
5/6/2015	53849	FACTS	\$2,391.40	POSTED	5/11/2015
5/6/2015	53850	FIRESTONE COMPLETE AUTO CARE	\$81.98	POSTED	5/12/2015
5/6/2015	53851	GALLS, LLC.	\$90.00	POSTED	5/14/2015
5/6/2015	53852	GENTRY MOTOR PARTS, INC.	\$737.45	POSTED	5/11/2015
5/6/2015	53853	VOID CHECK	\$0.00	POSTED	5/31/2015
5/6/2015	53854	VOID CHECK	\$0.00	POSTED	5/31/2015
5/6/2015	53855	GROSS SOLUTIONS	\$5,139.00	POSTED	6/3/2015
5/6/2015	53856	GULF COAST PAPER CO.	\$554.35	POSTED	5/12/2015
5/6/2015	53857	HDR CLAUNCH & MILLER	\$56,293.00	POSTED	5/12/2015
5/6/2015	53858	VOID CHECK	\$0.00	POSTED	5/31/2015
5/6/2015	53859	JUST TIRES & WHEELS	\$40.00	POSTED	5/19/2015
5/6/2015	53860	KEEP AMERICA BEAUTIFUL, INC.	\$150.00	POSTED	5/27/2015
5/6/2015	53861	LAKE HARDWARE & LUMBER	\$1,102.58	POSTED	5/13/2015
5/6/2015	53862	VOID CHECK	\$0.00	POSTED	5/31/2015
5/6/2015	53863	VOID CHECK	\$0.00	POSTED	5/31/2015

5/6/2015	53864	VOID CHECK	\$0.00	POSTED	5/31/2015
5/6/2015	53865	VOID CHECK	\$0.00	POSTED	5/31/2015
5/6/2015	53866	VOID CHECK	\$0.00	POSTED	5/31/2015
5/6/2015	53867	VOID CHECK	\$0.00	POSTED	5/31/2015
5/6/2015	53868	VOID CHECK	\$0.00	POSTED	5/31/2015
5/6/2015	53869	LONDON'S SECURITY LLC.	\$20.00	POSTED	5/18/2015
5/6/2015	53870	LUBE-N-TUNE	\$193.90	POSTED	5/15/2015
5/6/2015	53871	METRO-FIRE	\$350.00	POSTED	5/13/2015
5/6/2015	53872	MOTION PICTURE LICENSING CORPO	\$572.90	POSTED	5/12/2015
5/6/2015	53873	NATIONAL RECREATION &	\$600.00	POSTED	5/13/2015
5/6/2015	53874	NEAL INSURANCE	\$142.00	POSTED	5/14/2015
5/6/2015	53875	NEW WAVE COMMUNICATIONS	\$357.04	POSTED	5/14/2015
5/6/2015	53876	O'REILLY AUTOMOTIVE, INC.	\$37.98	POSTED	5/15/2015
5/6/2015	53877	PARADIGM CONSULTANTS, INC.	\$3,556.40	POSTED	5/14/2015
5/6/2015	53878	PROGRESSIVE COMMERCIAL AQUATIC	\$2,970.00	POSTED	5/14/2015
5/6/2015	53879	QUILL CORPORATION	\$601.76	POSTED	5/14/2015
5/6/2015	53880	VOID CHECK	\$0.00	POSTED	5/31/2015
5/6/2015	53881	RICK'S OUTDOOR POWER EQUIP.	\$13.00	POSTED	5/18/2015
5/6/2015	53882	SCOTT-MERRIMAN INC.	\$251.14	POSTED	5/20/2015
5/6/2015	53883	SHAWN SAGHAFI	\$265.00	POSTED	5/18/2015
5/6/2015	53884	SOILEAU'S	\$125.90	POSTED	5/12/2015
5/6/2015	53885	Stephen A Hester Jr.	\$200.00	POSTED	5/12/2015
5/6/2015	53886	T&M GARAGE	\$830.35	POSTED	5/12/2015
5/6/2015	53887	TEXAS DEPARTMENT OF AGRICULTUR	\$1,000.00	POSTED	5/14/2015
5/6/2015	53888	TEXAS DEPARTMENT OF MOTOVOIDED	\$14.25	VOIDED	5/6/2015
5/6/2015	53889	TEXAS DEPT OF MOTOR VEHICLES	\$14.25	POSTED	5/19/2015
5/6/2015	53890	TIMES PRINTER	\$62.44	POSTED	5/11/2015
5/6/2015	53891	U S POSTMASTER	\$3,940.00	POSTED	5/27/2015
5/6/2015	53892	VISA CARD SERVICE CENTER	\$58.40	POSTED	5/15/2015
5/6/2015	53893	WALMART COMMUNITY BRC	\$112.66	POSTED	5/18/2015
5/6/2015	53894	WHOLESALE ELECTRIC	\$135.39	POSTED	5/13/2015
5/13/2015	53895	PITNEY BOWES	\$826.99	POSTED	5/22/2015
5/13/2015	53896	ACE IMAGE WEAR	\$142.55	POSTED	5/22/2015
5/13/2015	53897	ADAMS, DURWOOD	\$65.00	OUTSTND	0/00/0000
5/13/2015	53898	AMERICAN MATERIALS INC.	\$21,525.56	POSTED	5/21/2015
5/13/2015	53899	AMERICAN TIRE DISTRIBUTORS	\$1,877.76	POSTED	5/22/2015
5/13/2015	53900	ANGLETON AREA MEDICAL	\$9,908.81	POSTED	5/22/2015
5/13/2015	53901	ANGLETON BETTER LIVING	\$119,087.64	POSTED	5/15/2015
5/13/2015	53902	CITY OF ANGLETON	\$238,175.29	POSTED	5/15/2015
5/13/2015	53903	ANGLETON VETERINARY	\$15.59	POSTED	5/20/2015
5/13/2015	53904	ANGLETON VOLUNTEER	\$3,726.17	OUTSTND	0/00/0000
5/13/2015	53905	ARAMARK UNIFORM SERVICES	\$175.84	POSTED	5/19/2015
5/13/2015	53906	AT&T	\$831.86	POSTED	5/20/2015
5/13/2015	53907	BAYSTAR PRINTING	\$3,155.00	POSTED	5/19/2015
5/13/2015	53908	BCOS OFFICE TECHNOLOGIES	\$242.62	POSTED	5/19/2015
5/13/2015	53909	BEARCOM	\$856.60	POSTED	5/19/2015
5/13/2015	53910	BRAZORIA CO. CLERK,	\$208.00	POSTED	5/22/2015
5/13/2015	53911	BRAZORIA COUNTY FAIR ASSN	\$5,000.00	POSTED	6/3/2015
5/13/2015	53912	BRAZORIA COUNTY HEALTH WATER L	\$390.00	POSTED	5/29/2015
5/13/2015	53913	BRAZORIA COUNTY MUSEUM	\$120.00	OUTSTND	0/00/0000
5/13/2015	53914	BRAZOSPORT WATER AUTHORITY	\$121,500.00	POSTED	6/2/2015
5/13/2015	53915	BROOKSIDE EQUIPMENT SALES, INC	\$255.42	POSTED	6/4/2015
5/13/2015	53916	CHAMPION ENERGY SERVICES, LLC	\$867.21	POSTED	5/19/2015
5/13/2015	53917	CHERRY CRUSHED CONCRETE	\$4,142.36	POSTED	5/19/2015
5/13/2015	53918	CITY OF ANGLETON-MASTERCARD AC	\$3,464.23	POSTED	6/4/2015
5/13/2015	53919	VOID CHECK	\$0.00	POSTED	5/31/2015
5/13/2015	53920	VOID CHECK	\$0.00	POSTED	5/31/2015
5/13/2015	53921	COPE, ELIZABETH	\$40.00	POSTED	5/27/2015
5/13/2015	53922	DE LAGE LANDEN PUBLIC FINANCE	\$526.08	POSTED	5/19/2015
5/13/2015	53923	DIVER OVERHEAD DOORS	\$250.00	POSTED	5/19/2015
5/13/2015	53924	DSA LAWN	\$50.00	POSTED	6/2/2015
5/13/2015	53925	DXI INDUSTRIES	\$2,615.68	POSTED	5/19/2015
5/13/2015	53926	FACTS	\$715.20	POSTED	5/19/2015
5/13/2015	53927	FAITH/HEALING VETERINARY CLINI	\$510.00	OUTSTND	0/00/0000
5/13/2015	53928	FASTENAL	\$3.25	POSTED	5/26/2015
5/13/2015	53929	FBINAA FBI ACADEMA	\$210.00	POSTED	5/20/2015
5/13/2015	53930	FIRESTONE COMPLETE AUTO CARE	\$470.45	POSTED	5/21/2015
5/13/2015	53931	G&G EXPRESS	\$25.00	POSTED	6/4/2015

5/13/2015	53932	GALLS, LLC.	\$42.33	POSTED	5/20/2015
5/13/2015	53933	GENTRY MOTOR PARTS, INC.	\$758.35	POSTED	5/19/2015
5/13/2015	53934	VOID CHECK	\$0.00	POSTED	5/31/2015
5/13/2015	53935	VOID CHECK	\$0.00	POSTED	5/31/2015
5/13/2015	53936	GULF COAST FORD	\$12.30	POSTED	5/21/2015
5/13/2015	53937	HARRIS COUNTY INFORMATION TECH	\$73.20	POSTED	5/21/2015
5/13/2015	53938	HD WATERWORKS	\$1,153.16	POSTED	5/26/2015
5/13/2015	53939	IWS GAS AND SUPPLY OF TEXAS, L	\$75.26	POSTED	5/21/2015
5/13/2015	53940	JUST TIRES & WHEELS	\$15.00	POSTED	5/27/2015
5/13/2015	53941	KINLOCH EQUIPMENT	\$414.90	POSTED	5/19/2015
5/13/2015	53942	LAKE HARDWARE & LUMBER	\$74.75	POSTED	5/28/2015
5/13/2015	53943	LONDON'S SECURITY LLC.	\$120.00	POSTED	5/29/2015
5/13/2015	53944	LANDRY, JUDY	\$40.00	POSTED	6/2/2015
5/13/2015	53945	LEXISNEXIS	\$111.35	POSTED	5/20/2015
5/13/2015	53946	LONG & SON, INC.	\$101,304.00	POSTED	5/19/2015
5/13/2015	53947	LUBE-N-TUNE	\$104.00	POSTED	5/21/2015
5/13/2015	53948	LYONS, JERRY	\$40.00	POSTED	5/26/2015
5/13/2015	53949	MDN ENTERPRISES	\$187.44	POSTED	5/18/2015
5/13/2015	53950	MOORE, JOHN	\$40.00	POSTED	5/29/2015
5/13/2015	53951	MOORE, PAT	\$40.00	POSTED	5/29/2015
5/13/2015	53952	NORTHERN SAFETY CO.,INC.	\$433.80	POSTED	5/20/2015
5/13/2015	53953	O'REILLY AUTOMOTIVE, INC.	\$28.80	POSTED	5/27/2015
5/13/2015	53954	PATE, BRITTANY	\$58.90	OUTSTND	0/00/0000
5/13/2015	53955	PATTERSON EQUIPMENT CO VOIDED	\$2,076.00	VOIDED	5/13/2015
5/13/2015	53956	PATTI WORFE	\$70.00	POSTED	5/21/2015
5/13/2015	53957	PENNEY'S ELECTRIC CO, INC	\$450.00	POSTED	5/21/2015
5/13/2015	53958	PUBLIC AGENCY TRAINING COUNCIL	\$885.00	OUTSTND	0/00/0000
5/13/2015	53959	PUMP & POWER EQUIPMENT	\$140.00	POSTED	5/20/2015
5/13/2015	53960	QUILL CORPORATION	\$1,221.57	POSTED	5/20/2015
5/13/2015	53961	SAM HOUSTON STATE UNIVERSITY	\$175.00	POSTED	5/22/2015
5/13/2015	53962	SPARKLETT'S AND SIERRA SPRINGS	\$7.03	POSTED	5/20/2015
5/13/2015	53963	SPRINT WASTE SERVICES, LP	\$15,894.16	POSTED	5/19/2015
5/13/2015	53964	T&M GARAGE	\$585.86	POSTED	5/21/2015
5/13/2015	53965	TERRI JO'S ENTERPRISES, LLC.	\$25.50	POSTED	5/26/2015
5/13/2015	53966	TEXAS CHILDRENS HOSPITAL	\$625.00	POSTED	5/22/2015
5/13/2015	53967	TEXAS POLICE CHIEFS ASSOCIATIO	\$468.03	POSTED	6/2/2015
5/13/2015	53968	TEXAS TRAVEL INDUSTRY ASSOCIAT	\$395.00	POSTED	5/22/2015
5/13/2015	53969	THE FIRE STORE.COM	\$295.57	POSTED	5/20/2015
5/13/2015	53970	TIMES PRINTER	\$61.95	POSTED	5/19/2015
5/13/2015	53971	TLC TONERLAND CORP	\$219.00	POSTED	5/18/2015
5/13/2015	53972	TYLER TECHNOLOGIES, INC.	\$812.50	POSTED	5/19/2015
5/13/2015	53973	USA BLUE BOOK	\$2,188.92	POSTED	5/22/2015
5/13/2015	53974	VISA CARD SERVICE CENTER	\$765.22	POSTED	5/20/2015
5/13/2015	53975	ZEIGLER'S	\$170.00	POSTED	5/21/2015
5/13/2015	53976	REFUND: JERABECK, JOSEPH	\$68.19	POSTED	5/28/2015
5/13/2015	53977	REFUND: MCBROOM, MICHAEL A	\$21.41	POSTED	5/22/2015
5/13/2015	53978	REFUND: OLDHAM, MELANIE	\$15.13	POSTED	5/21/2015
5/13/2015	53979	REFUND: MARTINEZ, MANUEL	\$24.94	POSTED	5/26/2015
5/13/2015	53980	REFUND: GARCIA, NICKY	\$61.39	OUTSTND	0/00/0000
5/13/2015	53981	REFUND: FINDLEY, SHANNA	\$24.94	POSTED	5/20/2015
5/13/2015	53982	REFUND: RUIZ, DIANA	\$62.64	POSTED	5/22/2015
5/13/2015	53983	REFUND: KING REALTY& MANAGEME	\$19.92	POSTED	5/21/2015
5/13/2015	53984	REFUND: WEEMS, MICHAEL	\$61.55	OUTSTND	0/00/0000
5/13/2015	53985	REFUND: SCHULTZ, MARYLYN	\$19.05	OUTSTND	0/00/0000
5/13/2015	53986	REFUND: MATTIES, DAVID	\$51.55	POSTED	5/22/2015
5/13/2015	53987	REFUND: LOCKE, LEIGHANA	\$8.96	POSTED	5/29/2015
5/13/2015	53988	REFUND: EDWARD D. JONES& CO.	\$39.19	OUTSTND	0/00/0000
5/13/2015	53989	REFUND: LONESTAR SUNSET INVEST	\$56.74	POSTED	5/20/2015
5/13/2015	53990	REFUND: RED DOOR HOUSING LLC	\$52.60	POSTED	5/21/2015
5/13/2015	53991	REFUND: VALLEJO, JOVANA	\$49.06	POSTED	5/22/2015
5/13/2015	53992	REFUND: GALVAN, RAYMOND	\$13.62	POSTED	5/20/2015
5/13/2015	53993	REFUND: BRINKLEY, TIFFANY	\$39.53	POSTED	5/27/2015
5/13/2015	53994	REFUND: WILL CLARK REAL ESTATE	\$30.19	POSTED	5/22/2015
5/13/2015	53995	REFUND: VELASQUEZ, CHRISTOPHER	\$15.82	POSTED	5/21/2015
5/13/2015	53996	REFUND: RIECK, SHEILA	\$9.94	OUTSTND	0/00/0000
5/13/2015	53997	REFUND: SOLIS, MARISELA	\$15.90	POSTED	5/20/2015
5/13/2015	53998	REFUND: PEKAR, EMILY	\$51.35	POSTED	5/27/2015
5/21/2015	54000	GARCIA, ELIA	\$73.88	POSTED	6/2/2015

5/21/2015	54001	RAMIREZ, ADAM	\$303.64	POSTED	5/26/2015
5/21/2015	54002	VICKERY SR., JAMES L	\$269.61	POSTED	5/26/2015
5/21/2015	54003	HUNGER, DANIEL R	\$951.51	POSTED	5/27/2015
5/21/2015	54004	FITZGERALD, JOSHUA G	\$272.00	POSTED	5/29/2015
5/21/2015	54005	SOSA, HABRAAN	\$102.11	POSTED	5/27/2015
5/21/2015	54006	HAYES, TIMOTHY L	\$131.34	POSTED	5/27/2015
5/21/2015	54007	VARGAS, JOE M	\$117.34	POSTED	5/29/2015
5/21/2015	54008	FITZGERALD, BRYCE D	\$216.27	OUTSTND	0/00/0000
5/21/2015	54009	SEBOK, AARON R	\$83.83	POSTED	5/26/2015
5/21/2015	54010	SEBESTA, JONATHAN A	\$238.60	OUTSTND	0/00/0000
5/21/2015	54011	OROPEZA, KELIANN L	\$32.90	POSTED	5/26/2015
5/21/2015	54012	BROOKS, TYLER W	\$147.66	POSTED	6/5/2015
5/21/2015	54013	RICHARD, BENJAMIN T	\$128.50	POSTED	5/28/2015
5/21/2015	54014	CITY OF ANGLETON	\$994.28	POSTED	6/2/2015
5/21/2015	54015	CITY OF ANGLETON	\$383.00	POSTED	5/22/2015
5/21/2015	54016	US DEPARTMENT OF EDUCATION	\$60.61	POSTED	5/27/2015
5/21/2015	54017	ORR, KRISTI	\$2,805.00	POSTED	5/29/2015
5/21/2015	54018	VOID CHECK	\$0.00	POSTED	5/31/2015
5/21/2015	54019	VOID CHECK	\$0.00	POSTED	5/31/2015
5/21/2015	54020	VOID CHECK	\$0.00	POSTED	5/31/2015
5/21/2015	54021	PYEATT, BOBBE	\$32.50	OUTSTND	0/00/0000
5/21/2015	54022	SWEENEY, STEPHANIE	\$100.00	POSTED	5/28/2015
5/21/2015	54023	WOOSTER, PRISCILLA	\$30.00	OUTSTND	0/00/0000
5/20/2015	54024	4 & 18 MECHANIC SHOP	\$24.00	POSTED	5/28/2015
5/20/2015	54025	A&M CONSTRUCTION & UTILITIES,	\$48,915.00	POSTED	5/27/2015
5/20/2015	54026	ACE IMAGE WEAR	\$138.77	POSTED	5/28/2015
5/20/2015	54027	AIRGAS USA, LLC	\$17.95	POSTED	5/26/2015
5/20/2015	54028	AISD-ANGLETON INDEPENDANT SCHO	\$1,777.50	OUTSTND	0/00/0000
5/20/2015	54029	ANGLETON FEED & SUPPLY CO	\$48.75	POSTED	5/27/2015
5/20/2015	54030	ARC TEXAS	\$274.03	POSTED	5/27/2015
5/20/2015	54031	AT&T	\$30.66	POSTED	5/29/2015
5/20/2015	54032	AUS CENTRAL LOCKBOX	\$138.18	POSTED	5/27/2015
5/20/2015	54033	AUTOZONE	\$84.69	POSTED	6/1/2015
5/20/2015	54034	BCOS OFFICE TECHNOLOGIES	\$28.50	POSTED	5/27/2015
5/20/2015	54035	BJ'S PARK AND RECREATION	\$50,122.80	POSTED	5/27/2015
5/20/2015	54036	BROOKSIDE EQUIPMENT SALES, INC	\$30.42	POSTED	5/28/2015
5/20/2015	54037	CENTERPOINT ENERGY	\$14.12	POSTED	6/1/2015
5/20/2015	54038	CINTAS	\$70.00	POSTED	5/26/2015
5/20/2015	54039	CITY OF ANGLETON-MASTERCARD AC	\$5,453.85	POSTED	6/2/2015
5/20/2015	54040	VOID CHECK	\$0.00	POSTED	5/31/2015
5/20/2015	54041	VOID CHECK	\$0.00	POSTED	5/31/2015
5/20/2015	54042	VOID CHECK	\$0.00	POSTED	5/31/2015
5/20/2015	54043	VOID CHECK	\$0.00	POSTED	5/31/2015
5/20/2015	54044	VOID CHECK	\$0.00	POSTED	5/31/2015
5/20/2015	54045	VOID CHECK	\$0.00	POSTED	5/31/2015
5/20/2015	54046	VOID CHECK	\$0.00	POSTED	5/31/2015
5/20/2015	54047	VOID CHECK	\$0.00	POSTED	5/31/2015
5/20/2015	54048	COP STOP, INC.:	\$251.96	POSTED	5/27/2015
5/20/2015	54049	DAVID STEVES CELLPHONE	\$60.00	POSTED	5/27/2015
5/20/2015	54050	DAVIS, KATHERINE	\$86.72	POSTED	5/28/2015
5/20/2015	54051	DRAGON FIRE SYSTEMS	\$343.50	POSTED	5/29/2015
5/20/2015	54052	DXI INDUSTRIES	\$182.28	POSTED	5/27/2015
5/20/2015	54053	EDENFIELD, TERRI	\$38.00	POSTED	5/28/2015
5/20/2015	54054	FACTS	\$295.20	POSTED	5/27/2015
5/20/2015	54055	GULF COAST FORD	\$2,045.83	POSTED	5/27/2015
5/20/2015	54056	GULF COAST PAPER CO.	\$29.81	POSTED	5/27/2015
5/20/2015	54057	HI-TECH GLASS INC.	\$220.00	POSTED	5/27/2015
5/20/2015	54058	JUST TIRES & WHEELS	\$50.00	POSTED	5/27/2015
5/20/2015	54059	LAKE HARDWARE & LUMBER	\$548.16	POSTED	5/28/2015
5/20/2015	54060	VOID CHECK	\$0.00	POSTED	5/31/2015
5/20/2015	54061	VOID CHECK	\$0.00	POSTED	5/31/2015
5/20/2015	54062	LEXIS NEXIS	\$47.00	POSTED	5/27/2015
5/20/2015	54063	LOWER BRAZOS RIVER COALITION	\$20.00	POSTED	6/5/2015
5/20/2015	54064	LUBE-N-TUNE	\$165.45	POSTED	6/1/2015
5/20/2015	54065	METRO-FIRE	\$550.00	POSTED	5/28/2015
5/20/2015	54066	MID-AMERICAN RESEARCH	\$256.97	POSTED	5/27/2015
5/20/2015	54067	MURPHY USA	\$14,297.78	POSTED	5/22/2015
5/20/2015	54068	O'REILLY AUTOMOTIVE, INC.	\$259.32	POSTED	5/28/2015

5/20/2015	54069	OLSON & OLSON LLP	\$725.00	POSTED	5/28/2015
5/20/2015	54070	PARADIGM CONSULTANTS, INC.	\$3,188.50	POSTED	5/28/2015
5/20/2015	54071	PETTY CASH	\$1.75	POSTED	5/26/2015
5/20/2015	54072	QUILL CORPORATION	\$385.40	POSTED	5/28/2015
5/20/2015	54073	RELIANT METRO LTD	\$508.16	POSTED	5/29/2015
5/20/2015	54074	SIDDONS-MARTIN EMERGENCY GROUP	\$1,280.98	POSTED	5/27/2015
5/20/2015	54075	SPOK, INC.	\$31.69	POSTED	5/28/2015
5/20/2015	54076	TERRI JO'S ENTERPRISES, LLC.	\$51.00	POSTED	5/28/2015
5/20/2015	54077	TYLER TECHNOLOGIES, INC.	\$7,263.87	POSTED	5/26/2015
5/20/2015	54078	U.S. BANK EQUIPMENT FINANCE	\$344.68	POSTED	5/29/2015
5/20/2015	54079	U.S. BANK EQUIPMENT FINANCE	\$288.88	POSTED	5/29/2015
5/20/2015	54080	USA BLUE BOOK	\$259.38	POSTED	6/1/2015
5/20/2015	54081	WHOLESALE ELECTRIC	\$58.32	POSTED	5/28/2015
5/20/2015	54082	WOFFORD ELECTRIC	\$670.00	POSTED	5/28/2015
5/20/2015	54083	ZEIGLER'S	\$1,989.50	POSTED	5/29/2015
5/26/2015	54084	ACE IMAGE WEAR	\$593.28	POSTED	6/3/2015
5/26/2015	54085	AJR MEDIA	\$150.66	POSTED	6/2/2015
5/26/2015	54086	ANGLETON REAL ESTATE APPRAISAL	\$1,200.00	OUTSTND	0/00/0000
5/26/2015	54087	ARAMARK UNIFORM SERVICES	\$87.92	POSTED	6/2/2015
5/26/2015	54088	BCOS OFFICE TECHNOLOGIES	\$104.94	POSTED	6/1/2015
5/26/2015	54089	BIERI, HARDWICK	\$100.00	OUTSTND	0/00/0000
5/26/2015	54090	BROOKSIDE EQUIPMENT SALES, INC	\$109.05	POSTED	6/4/2015
5/26/2015	54091	BUG SHOP	\$7.00	OUTSTND	0/00/0000
5/26/2015	54092	CENTERPOINT ENERGY	\$30.61	POSTED	6/1/2015
5/26/2015	54093	CINTAS	\$63.14	POSTED	6/2/2015
5/26/2015	54094	CITY OF ANGLETON-MASTERCARD AC	\$765.94	POSTED	6/4/2015
5/26/2015	54095	VOID CHECK	\$0.00	POSTED	5/31/2015
5/26/2015	54096	ROGER COLLINS	\$100.00	POSTED	5/29/2015
5/26/2015	54097	COP STOP, INC.:	\$46.00	POSTED	6/3/2015
5/26/2015	54098	DATA FLOW	\$1,718.87	POSTED	6/5/2015
5/26/2015	54099	De LAGE LANDEN PUBLIC FINANCE	\$265.51	POSTED	6/3/2015
5/26/2015	54100	FISCHER, MARY KAY	\$663.91	POSTED	6/3/2015
5/26/2015	54101	FORT BEND PUBLISHING GROUP	\$1,500.00	POSTED	6/1/2015
5/26/2015	54102	GENTRY MOTOR PARTS, INC.	\$872.68	POSTED	6/1/2015
5/26/2015	54103	VOID CHECK	\$0.00	POSTED	5/31/2015
5/26/2015	54104	VOID CHECK	\$0.00	POSTED	5/31/2015
5/26/2015	54105	VOID CHECK	\$0.00	POSTED	5/31/2015
5/26/2015	54106	HOUSTON HOUSE & HOME	\$650.00	POSTED	6/4/2015
5/26/2015	54107	ISQUIERDO, BALDEMAR	\$170.00	POSTED	5/28/2015
5/26/2015	54108	JEWEL WOOD	\$30.00	OUTSTND	0/00/0000
5/26/2015	54109	LAKE HARDWARE & LUMBER	\$670.84	POSTED	6/3/2015
5/26/2015	54110	VOID CHECK	\$0.00	POSTED	5/31/2015
5/26/2015	54111	VOID CHECK	\$0.00	POSTED	5/31/2015
5/26/2015	54112	VOID CHECK	\$0.00	POSTED	5/31/2015
5/26/2015	54113	VOID CHECK	\$0.00	POSTED	5/31/2015
5/26/2015	54114	MCDANIEL, BONNIE	\$100.00	OUTSTND	0/00/0000
5/26/2015	54115	MOORE SUPPLY, CO.	\$619.27	POSTED	6/2/2015
5/26/2015	54116	NEAL INSURANCE	\$71.00	POSTED	6/3/2015
5/26/2015	54117	NISTOY, LTD	\$5,000.01	OUTSTND	0/00/0000
5/26/2015	54118	PERDUE, BRANDON, FIELDER,	\$52.95	POSTED	6/1/2015
5/26/2015	54119	PERDUE, BRANDON, FIELDER, COLL	\$5,649.22	POSTED	6/1/2015
5/26/2015	54120	PITNEY BOWES	\$77.00	POSTED	6/2/2015
5/26/2015	54121	PUMP & POWER EQUIPMENT	\$750.00	POSTED	6/2/2015
5/26/2015	54122	QUILL CORPORATION	\$545.96	POSTED	6/4/2015
5/26/2015	54123	VOID CHECK	\$0.00	POSTED	5/31/2015
5/26/2015	54124	RAY'S AIR CONDITIONING HEATING	\$337.70	POSTED	6/3/2015
5/26/2015	54125	RHYNE, RANDY	\$150.00	POSTED	5/29/2015
5/26/2015	54126	ROLAN, WESLEY	\$100.00	POSTED	6/2/2015
5/26/2015	54127	SIDDONS-MARTIN EMERGENCY GROUP	\$1,008.22	POSTED	6/2/2015
5/26/2015	54128	TERRI JO'S ENTERPRISES, LLC.	\$25.50	POSTED	6/2/2015
5/26/2015	54129	TEXAS DEPARTMENT OF MOTOR VEHI	\$23.84	POSTED	6/1/2015
5/26/2015	54130	TEXAS DEPT. OF TRANSPORTATION	\$2,679.28	POSTED	6/5/2015
5/26/2015	54131	TIGNER, WILLIAMS	\$100.00	OUTSTND	0/00/0000
5/26/2015	54132	U.S. BANK EQUIPMENT FINANCE	\$179.14	POSTED	6/5/2015
5/26/2015	54133	VERIZON WIRELESS	\$2,355.44	POSTED	6/1/2015
5/26/2015	54134	WAUKESHA-PEARCE INDUSTRIES, IN	\$4,151.08	POSTED	6/1/2015
5/26/2015	54135	WHOLESALE ELECTRIC	\$405.00	POSTED	6/4/2015
5/26/2015	54136	ZEIGLER'S	\$191.25	POSTED	6/4/2015

5/26/2015	54137	AT&T 019	\$2,086.73	POSTED	6/3/2015
5/26/2015	54138	CHAMPION ENERGY SERVICES, LLC	\$747.19	POSTED	6/1/2015
5/26/2015	54139	VOID CHECK	\$0.00	POSTED	5/31/2015
5/26/2015	54140	CINDY NADASKY	\$90.00	POSTED	6/3/2015
5/26/2015	54141	CITY OF ANGLETON-MASTERCARD AC	\$2,534.69	POSTED	6/4/2015
5/26/2015	54142	VOID CHECK	\$0.00	POSTED	5/31/2015
5/26/2015	54143	COLLEEN TRIBBLE	\$170.00	POSTED	6/4/2015
5/26/2015	54144	GULF COAST PAPER CO.	\$194.38	POSTED	6/1/2015
5/26/2015	54145	PAUL VALDEZ	\$10.00	POSTED	6/4/2015
5/26/2015	54146	VISA CARD SERVICE CENTER	\$1.93	OUTSTND	0/00/0000
5/26/2015	54147	VOID CHECK	\$0.00	POSTED	5/31/2015
5/26/2015	54148	ZEIGLER'S	\$90.00	POSTED	6/4/2015
5/27/2015	54149	AFLAC SUPPLEMENTAL INS.	\$1,440.64	OUTSTND	0/00/0000
5/27/2015	54150	VOID CHECK	\$0.00	POSTED	5/31/2015
5/27/2015	54151	ASSURANT EMPL BENEFITS (LIFE)	\$2,382.56	OUTSTND	0/00/0000
5/27/2015	54152	VOID CHECK	\$0.00	POSTED	5/31/2015
5/27/2015	54153	VOID CHECK	\$0.00	POSTED	5/31/2015
5/27/2015	54154	VOID CHECK	\$0.00	POSTED	5/31/2015
5/27/2015	54155	ASSURANT EMPL BENEFITS (DENTAL	\$3,938.29	OUTSTND	0/00/0000
5/27/2015	54156	VOID CHECK	\$0.00	POSTED	5/31/2015
5/27/2015	54157	VOID CHECK	\$0.00	POSTED	5/31/2015
5/27/2015	54158	VOID CHECK	\$0.00	POSTED	5/31/2015
5/27/2015	54159	VOID CHECK	\$0.00	POSTED	5/31/2015
5/27/2015	54160	UNITED HEALTHCARE	\$103,100.50	OUTSTND	0/00/0000
5/27/2015	54161	VOID CHECK	\$0.00	POSTED	5/31/2015
5/27/2015	54162	VOID CHECK	\$0.00	POSTED	5/31/2015
5/27/2015	54163	VOID CHECK	\$0.00	POSTED	5/31/2015
5/27/2015	54164	VOID CHECK	\$0.00	POSTED	5/31/2015
5/27/2015	54165	VOID CHECK	\$0.00	POSTED	5/31/2015
5/27/2015	54166	VOID CHECK	\$0.00	POSTED	5/31/2015
5/27/2015	54167	VOID CHECK	\$0.00	POSTED	5/31/2015
5/27/2015	54168	VOID CHECK	\$0.00	POSTED	5/31/2015
5/27/2015	54169	VOID CHECK	\$0.00	POSTED	5/31/2015
5/27/2015	54170	NATIONAL FAMILY CARE	\$163.66	OUTSTND	0/00/0000
5/27/2015	54171	TEXAS MUNICIPAL	\$77,848.58	POSTED	6/4/2015
5/27/2015	54172	VOID CHECK	\$0.00	POSTED	5/31/2015
5/27/2015	54173	VOID CHECK	\$0.00	POSTED	5/31/2015
5/27/2015	54174	VOID CHECK	\$0.00	POSTED	5/31/2015
5/27/2015	54175	VOID CHECK	\$0.00	POSTED	5/31/2015
5/27/2015	54176	VOID CHECK	\$0.00	POSTED	5/31/2015